



**Purchasing Contract
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

AGENDA ITEM NO.: 46
AGENDA DATE: Thu 01/26/2006
PAGE: 1 of 1

SUBJECT: Authorize execution of a contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with MUSCO SPORTS LIGHTING LLC, Muscatine, IA, for the purchase and installation of ball field lighting and scoreboards in an amount to exceed \$226,380.

AMOUNT & SOURCE OF FUNDING: Funding is available in the Fiscal Year 2005-2006 Approved Capital Budget for the Parks and Recreation Department.

FISCAL NOTE: A fiscal note is attached.

REQUESTING Purchasing **DIRECTOR'S**
DEPARTMENT: for Parks and Recreation; **AUTHORIZATION:** Vickie Schubert

FOR MORE INFORMATION CONTACT: Cruz Banda, Buyer II / 974-2133

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Cooperative Purchase.

MBE / WBE: N/A

This is for the purchase and installation of field lighting and scoreboards at the Walnut Creek Ball Fields, for two new adult softball fields located at Walnut Creek Park in North Austin. The two new ball fields will be an addition to the existing Havins Softball complex consisting of three fields.

Musco Sports Lighting, LLC, is under contract with BuyBoard to supply various types of trucks or equipment (products/services) statewide as a result of a competitive bidding process. Utilizing the BuyBoard contracts provides for volume discount pricing as well as the earliest opportunity to get the City's equipment on order.

CIP BUDGET FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:
WHERE ON AGENDA:
DEPARTMENT:

Resolution
Parks and Recreation

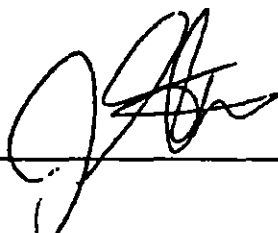
DESCRIPTION: Authorize execution of a contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with MUSCO SPORTS LIGHTING LLC, Muscatine, IA, for the purchase and installation of ball field lighting and scoreboards in an amount to exceed \$226,380.

FINANCIAL INFORMATION

Project Name:	Hevins Ballfield
Project Authorization:	2005-06 Approved Capital Budget
Funding Source:	Cip Interest
Fund/Agency/Orgn:	8740-887-0058

Current Appropriation	\$400,000.00
Unencumbered Balance	\$234,289.13
Amount of this Action	<u>(\$226,380.00)</u>
Remaining Balance	<u>\$7,909.13</u>

Financial Manager: _____



Date: 1-18-06